(Amended Fer	Form No. 1034—Rev <sup>r</sup> sed Form prescribed by Comptroller General, U. S. Approved September 7, 1950 M. Reg. No. 51, Supp. No. 11) Amended February 20, 1952  Cost Reimbursable  Cost Reimbursable								PAID BY			
(Department, Burton, or Variation)												
oucher prep	ared at		(Give )	place and date)				17	CADC	<u></u>		
THE UNITED STATES, Dr., Payee's Account No. 906.							SAPC 5342					
To(Pares)								COPY / OF 3				
)			(Payee)						•			
			(City		(Sta	nte)		ļ				
	(Ad	ARTICL		ES OR SERVICES		l supply	01111777	UNIT PRICE		AMOUNT		
o. and Date of Order	Date of Delivery or Service	schedu	le, and other init	ormation deemed	necessary)		QUANTITY	Cost	Per	Dollars	Cts.	
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		Cost								9,051	401	
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acc					L.		ount verified		44	1-47		
			ate	Reg. No.			Date		Invoice Rec	'd.		
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ursuant to auth	nority vested in me	, I certify that the	is account is corre	ect and proper to	± payment				7/2	13/56		
A			X/ //	SIGN	T		- 17		Afficer)	- A TINITI		
By •			12/2	ORIGINAL ONLY	Title		V_		<u> </u>	AIIINILL	T	
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Paid by Chec	ther is signed or receivany or corporate na pany, per John Smit to certify and autho			10	Paves			far	vor of payee	named above.	tates in	

